

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery and non stationary items for use in Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1242

Dated:23-07-2013

ReaRd the following

1. Govt.Lr.No.6459/OP.II/2009,HM & FW Dept., dt.24-06-2009.
2. From Bill No.002, 003 from Srinivasa Enterprises, North Siddartha Nagar, Hyderabad, dated.15-06-2013.

ORDER:-

Sanction is hereby accorded for the payment of Rs.19,983/- (Rupees nineteen thousand nine hundred and eighty three only) to M/s Srinivasa Enterprises, North Siddartha Nagar Hyderabad, towards the cost of stationery items supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in Para (1) above shall be debited to :-
“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw credit an amount of Rs.19,983/- (Rupees nineteen thousand nine hundred and eighty three only) to M/s Srinivasa Enterprises, North Siddartha Nagar Hyderabad, A/c No.052211011007943, IFS Code.500011042 of Andhr Bank, Sanjeeva Reddy Nagar, Hyderabad.
4. This order does not require to concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA MUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Dy. Pay and Accounts Officer, AP, Secretariat Branch, Hyd.
Copy to: M/s Srinivasa Enterprises, North Siddartha Nagar, Hyderabad,
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER